

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 1600123														
Order #		1600123			Created On		11/20/2017 11:19:20 AM			Order Status		Traffic Updates Accepted		
Order Descrp		62476582 IC \$3,474 ISSUE/1014			Created By		NCC_Gateway_User			Gross \$		3474.00		
Client		EMERSON COLLECTIVE - NCC			Updated On		11/20/2017 12:45:21 PM			Net \$		2569.02		
Start Date		11/20/2017			Updated By		Cook, Patrick (Englewood)			Units		42		
End Date		11/26/2017			Industry		Political-Association			Credit Hold		NO		
# of Weeks		1			REFERENCES					BILLING INFORMATION				
SALES					Primary					Purchase Order #		S/1014		
ActiveWeeks		1			Secondary					Billing Schedule		Broadcast		
AE 1		NCC - SLC - WASH DC			Tertiary					EDI INFORMATION				
AE 2					Quarternary					Product		NA		
Agency		GREER MARGOLIS - MITCHELLBURNS - NCC		15.00%	eREVISIONS					Estimate		1014		
RepFirm		NCC		13.00%	Address 1		NCC MEDIA			Submit EDI Invoice?		Submit EDI Invoice		
Copy Instr ID					Address 2					ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS				
Total Zones		1			City, State		BLOOMFIELD, NJ							
Zones		Salt Lake City Interconnect			Zip		07003							
Total Networks		3			Contact									
					Phone		111-111-1111							
GENERAL COMMENTS 11.20 New ISSUE Order. Please review and confirm. Thank you! u!					Avail Tag					SYSCODE LIST 1088				
					Contract Type		Standard							
					Copy Group									
					Division									
					Reference #									

SUMMARY FOR SYSCODE 1088							
Order #	1600123	Created On	11-20-2017	Order Status	Traffic Updates Accepted		
Order Descrp	62476582 IC \$3,474 ISSUE/1014	Created By	NCC_Gateway_User	Syscode Gross \$	3474.00		
Client	EMERSON COLLECTIVE - NCC	Updated On		Syscode Net \$	2569.02		
Start Date	11/20/2017	Updated By		Syscode Units	42		
End Date	11/26/2017	Source	Gateway	Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	Salt Lake City Interconnect	Avg Unit Rate	82.71		

Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1		Natio nal Politi cal Bund le	650 650	CNN	1088	CNN EM	11/22/2017	11/25/2017	W-Sa 5a-9a	4	\$36.00	\$144.00	30
2		Natio nal Politi cal Bund le	650 650	CNN	1088	CNN DT	11/22/2017	11/24/2017	W-F 9a-4p	3	\$45.00	\$135.00	30
3		Natio nal Politi cal Bund le	650 650	CNN	1088	CNN EF	11/22/2017	11/24/2017	W-F 4p-7p	2	\$60.00	\$120.00	30
4		Natio nal Politi cal Bund le	650 650	CNN	1088	CNN PT	11/22/2017	11/25/2017	W-Sa 7p-12m	4	\$135.00	\$540.00	30
5		Natio nal Politi cal Bund le	650 650	CNN	1088	CNN W	11/25/2017	11/25/2017	Sa 9a-7p	1	\$45.00	\$45.00	30

SUMMARY FOR SYSCODE 1088							
Order #	1600123	Created On	11-20-2017	Order Status	Traffic Updates Accepted		
Order Descrp	62476582 IC \$3,474 ISSUE/1014	Created By	NCC_Gateway_User	Syscode Gross \$	3474.00		
Client	EMERSON COLLECTIVE - NCC	Updated On		Syscode Net \$	2569.02		
Start Date	11/20/2017	Updated By		Syscode Units	42		
End Date	11/26/2017	Source	Gateway	Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	Salt Lake City Interconnect	Avg Unit Rate	82.71		

Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
6		Natio nal Politi cal Bund le	650 650	Fox News Channel	1088	FXNC EM	11/22/2017	11/25/2017	W-Sa 5a-9a	4	\$120.00	\$480.00	30
7		Natio nal Politi cal Bund le	650 650	Fox News Channel	1088	FXNC DT	11/22/2017	11/24/2017	W-F 9a-4p	3	\$75.00	\$225.00	30
8		Natio nal Politi cal Bund le	650 650	Fox News Channel	1088	FXNC EF	11/22/2017	11/24/2017	W-F 4p-7p	2	\$159.00	\$318.00	30
9		Natio nal Politi cal Bund le	650 650	Fox News Channel	1088	FXNC PT	11/22/2017	11/25/2017	W-Sa 7p-12m	4	\$240.00	\$960.00	30
10		Natio nal Politi cal Bund le	650 650	Fox News Channel	1088	FXNC W	11/25/2017	11/25/2017	Sa 9a-7p	1	\$75.00	\$75.00	30

SUMMARY FOR SYSCODE 1088							
Order #	1600123	Created On	11-20-2017	Order Status	Traffic Updates Accepted		
Order Descrp	62476582 IC \$3,474 ISSUE/1014	Created By	NCC_Gateway_User	Syscode Gross \$	3474.00		
Client	EMERSON COLLECTIVE - NCC	Updated On		Syscode Net \$	2569.02		
Start Date	11/20/2017	Updated By		Syscode Units	42		
End Date	11/26/2017	Source	Gateway	Zone Status	Traffic Updates Accepted		
# of Weeks	1	Zones	Salt Lake City Interconnect	Avg Unit Rate	82.71		

Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
11		Natio nal Politi cal Bund le	650 650	MSNBC	1088	MNBC EM	11/22/2017	11/25/2017	W-Sa 5a-9a	4	\$24.00	\$96.00	30
12		Natio nal Politi cal Bund le	650 650	MSNBC	1088	MNBC DT	11/22/2017	11/24/2017	W-F 9a-4p	3	\$24.00	\$72.00	30
13		Natio nal Politi cal Bund le	650 650	MSNBC	1088	MNBC EF	11/22/2017	11/24/2017	W-F 4p-7p	2	\$30.00	\$60.00	30
14		Natio nal Politi cal Bund le	650 650	MSNBC	1088	MNBC PT	11/22/2017	11/25/2017	W-Sa 7p-12m	4	\$45.00	\$180.00	30
15		Natio nal Politi cal Bund le	650 650	MSNBC	1088	MNBC W	11/25/2017	11/25/2017	Sa 9a-7p	1	\$24.00	\$24.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

SUMMARY FOR ORDER # 1600123					
Order #	1600123	Created On	11-20-2017	Order Status	Traffic Updates Accepted
Order Descrp	62476582 IC \$3,474 ISSUE/1014	Created By	NCC_Gateway_User	Gross \$	3474.00
Client	EMERSON COLLECTIVE - NCC	Updated On		Net \$	2569.02
Start Date	11/20/2017	Updated By		Units	42
End Date	11/26/2017	Source	Gateway	Credit Hold	NO
# of Weeks	1	Active	YES		

ACCEPTED BY AGENCY/ ADVERTISER: _____

FINANCE: _____

DATE: _____

MGR: _____

INV: _____